



## INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787)940-3090

DATE: 5/31/2021  
INVOICE # 20215  
FOR: FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Dropbox. training curriculum and outline material Comm. Poli.	1.50	\$150.00	\$ 225.00
Zoom meetings: Team	3.50	\$150.00	\$ 525.00
CMR4 Doc. Review for data submitted docs.dropbox	1.00	\$150.00	\$ 150.00
Phone calls/texts/emails: Iniciativa Comunitaria, Casa Providencia, Denise, John, Donnie, Rita, Al, Javi	1.50	\$150.00	\$ 225.00
PRPB Policies:Press Office, Manual, forms Review/edit (6)	6.00	\$150.00	\$ 900.00
CMR4 data review: Par. 205, 206-208 dropbox docs retrieval/review	4.00	\$150.00	\$ 600.00
Team meeting/ PRPB HQRS meeting/PRPB IT Team meeting for system review (EIS, Manual for community) 5/10/2021	7.50	\$150.00	\$ 1,125.00
PRPB Community engagement Interviews/Staff recruitment Division meeting/Status conference	9.00	\$150.00	\$ 1,350.00
PRPB Community engagement Interviews/Training & curriculum meeting: Academy Gurabo, P.R. 05/12/20121	7.50	\$150.00	\$ 1,125.00
PRPB Community engagement Interviews/Community Engagement meetings: Mr. Jose Rodriguez, Dominican Committee/Debrief	8.50	\$150.00	\$ 1,275.00
Drop box documents review: Community Relations Bureau's Global report/doc. search, Par. 205 analysis in re: to par. 13, 102, 103, 120, 140, 145 and 159.	3.50	\$150.00	\$ 525.00
CMR4 review for training certificates, Comm. Police outline review and dates of training+curriculum review for content quality/assessment +rough notes	5.50	\$150.00	\$ 825.00
Community Relations Bureau's Global report/Alliances per police areas reviewed pars. 206, 207./notes/ policies 801,803, 805 for compliance	5.50	\$150.00	\$ 825.00
Par. 207 training certificates review 208-212 review docs. Annotations for rough draft/assessment/part draft Common dropbox	6.00	\$150.00	\$ 900.00
Par. 213-217 doc. Rough notes for assessment	2.00	\$150.00	\$ 300.00
Assessment draft	2.50	\$150.00	\$ 375.00
			\$ -
<b>TOTAL HOURS</b>	<b>75.00</b>		
<b>SUBTOTAL</b>			\$ 11,250.00
<b>SALES TAX</b>			\$ -
<b>TOTAL</b>			<b>\$11,250.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios

THANK YOU!